

# ₹1136

CRN7249421033

Thanks for travelling with us, Manish Kumar

## Ride Details



Vivek  
verma



64.1 km 88 min



Prime Sedan - White Dzire Tour

- 08:58 AM ● Karpuri Puram, Swaran  
Jayanti Puram Govindpuram  
Ghaziabad Uttar Pradesh  
India
- 10:29 AM ● Indira Gandhi International  
Airport (DEL), New Delhi

## Bill Details

|                                 |              |
|---------------------------------|--------------|
| Your Trip                       | ₹1006.6      |
| State Tax/MCD**                 | ₹100         |
| <b>Total Bill</b> (rounded off) | <b>₹1107</b> |
| Includes ₹75.74 Taxes           |              |
| Flight Insurance fee            | ₹29          |
| <b>Total Payable</b>            | <b>₹1136</b> |

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

\*\*This is prepaid by the driver on your behalf for each entry to a state as per the state law.

## Payment



Paid by OlaMoney Postpaid

₹1000



Paid by cash

₹136

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.



## Original Tax Invoice

### Driver Trip Invoice



Vivek verma  
Ola Prime Sedan - White  
Dzire Tour  
UP13BT4162  
Operator State/UT: Uttar  
Pradesh

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIKIXIKPI385023

Invoice Date 16/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

Pickup Address Karpuri Puram, Swaran Jayanti Puram  
Govindpuram Ghaziabad Uttar Pradesh India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN7249421033</b> |                |
| Ride Fee                                     | ₹844.69        |
| CGST<br>2.5%                                 | ₹21.12         |
| SGST<br>2.5%                                 | ₹21.12         |
| Subtotal                                     | ₹886.92        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹886.92</b> |

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

## Original Tax Invoice



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIKIXIKPI385023

Invoice Date 16/04/2023

Customer Name Manish Kumar

Mobile Number +919971366277

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

| Description                                | Amount (INR)   |
|--|----------------|
| <b>Ola Convenience Fee - CRN7249421033</b> |                |
| Convenience Fee (Ride)                     | ₹186.17        |
| CGST<br>9.0%                               | ₹16.76         |
| SGST<br>9.0%                               | ₹16.76         |
| <b>Total</b>                               |                |
| Convenience Fee<br>Fare                    | <b>₹219.68</b> |

### Payment Details

Paid by OlaMoney Postpaid  
Transaction date 16 Apr, 2023 10:29 AM  
Amount ₹219.68  
Reference Id 40d28dca-9fa8-432b-8825-db481bc2c910

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.